

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

48501 GARVEY SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	10,734.67	10,734.67	0.00	10,734.67
ROSEMEAD - PROJ. A-1	0.00	67,985.62	67,985.62	0.00	67,985.62
AGENCY TOTAL	\$0.00	\$78,720.29	\$78,720.29	\$0.00	\$78,720.29
ALLOCATED / DISTRIBUTED			78,720.29	0.00	78,720.29
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				48506 CO. SCH. SERV. FD. - GARVEY UNION	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	1,279.96	1,279.96	0.00	1,279.96
ROSEMEAD - PROJ. A-1	0.00	8,106.22	8,106.22	0.00	8,106.22
AGENCY TOTAL	\$0.00	\$9,386.18	\$9,386.18	\$0.00	\$9,386.18
ALLOCATED / DISTRIBUTED			9,386.18	0.00	9,386.18
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

48507 DEV. CTR. HDCPD. MINOR - GARVEY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MONTEREY PARK - CENTRAL COMM'L	0.00	140.69	140.69	0.00	140.69
ROSEMEAD - PROJ. A-1	0.00	891.05	891.05	0.00	891.05
AGENCY TOTAL	\$0.00	\$1,031.74	\$1,031.74	\$0.00	\$1,031.74
ALLOCATED / DISTRIBUTED			1,031.74	0.00	1,031.74
BALANCE DUE			\$0.00	\$0.00	\$0.00